

FIG. 1

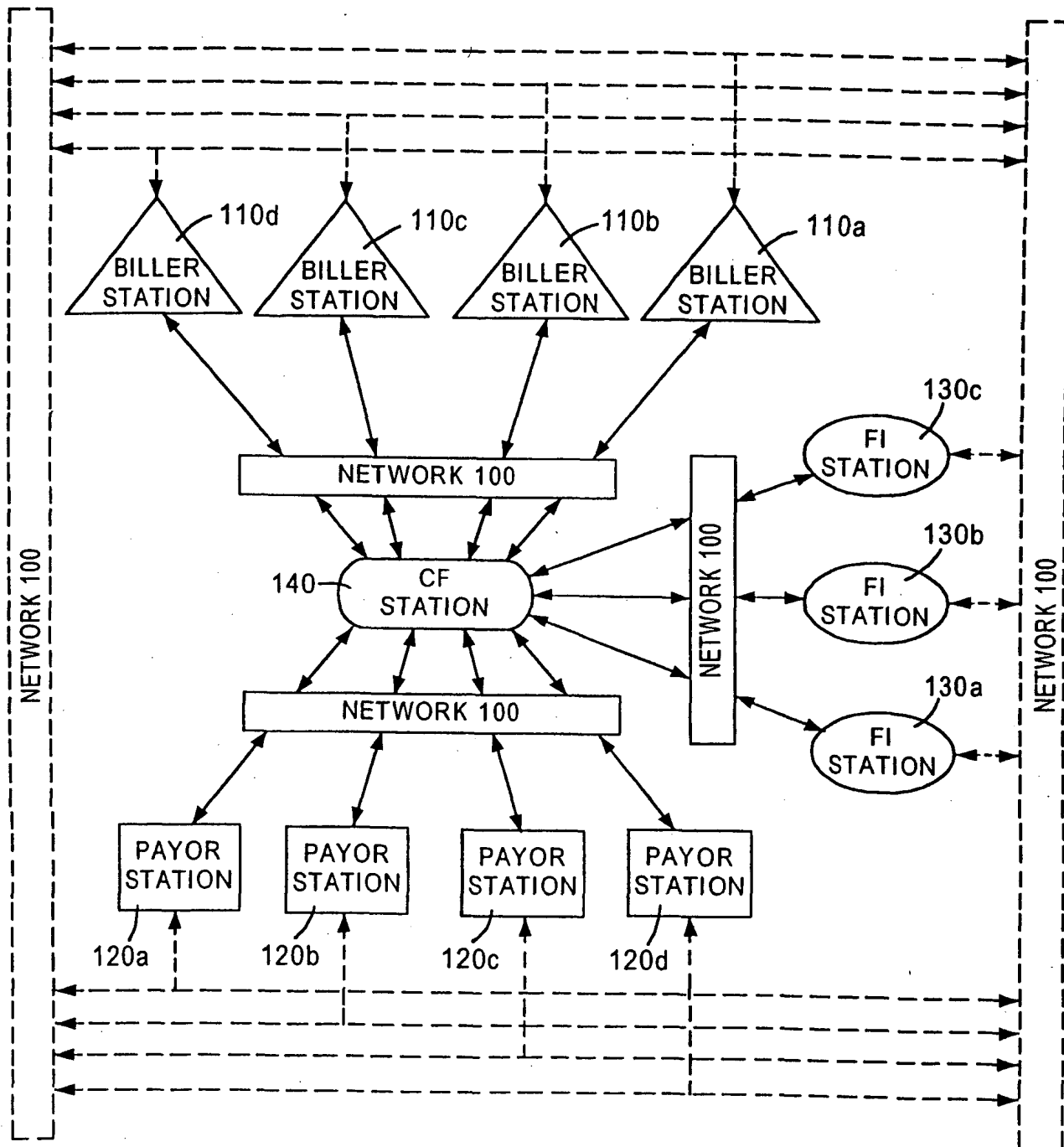


FIG. 2

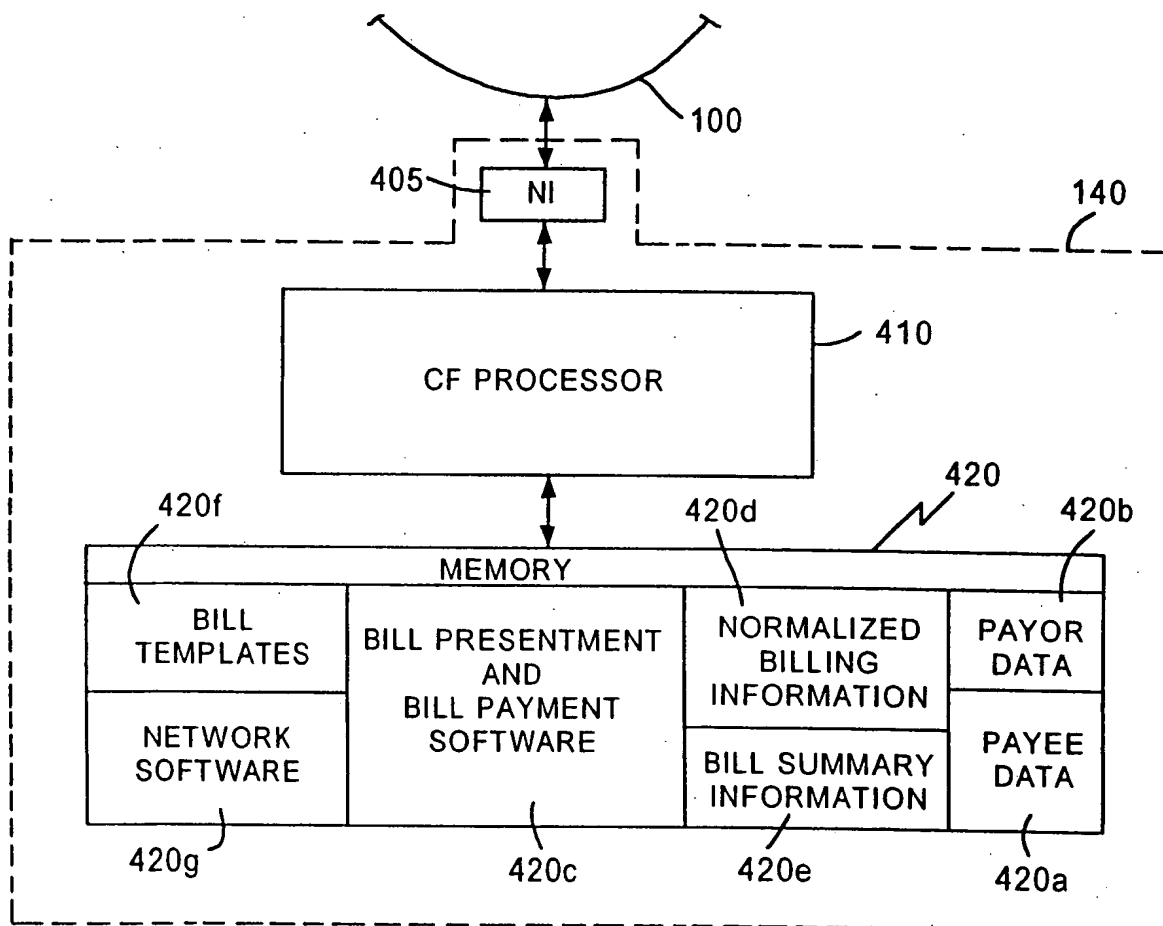


FIG. 2A

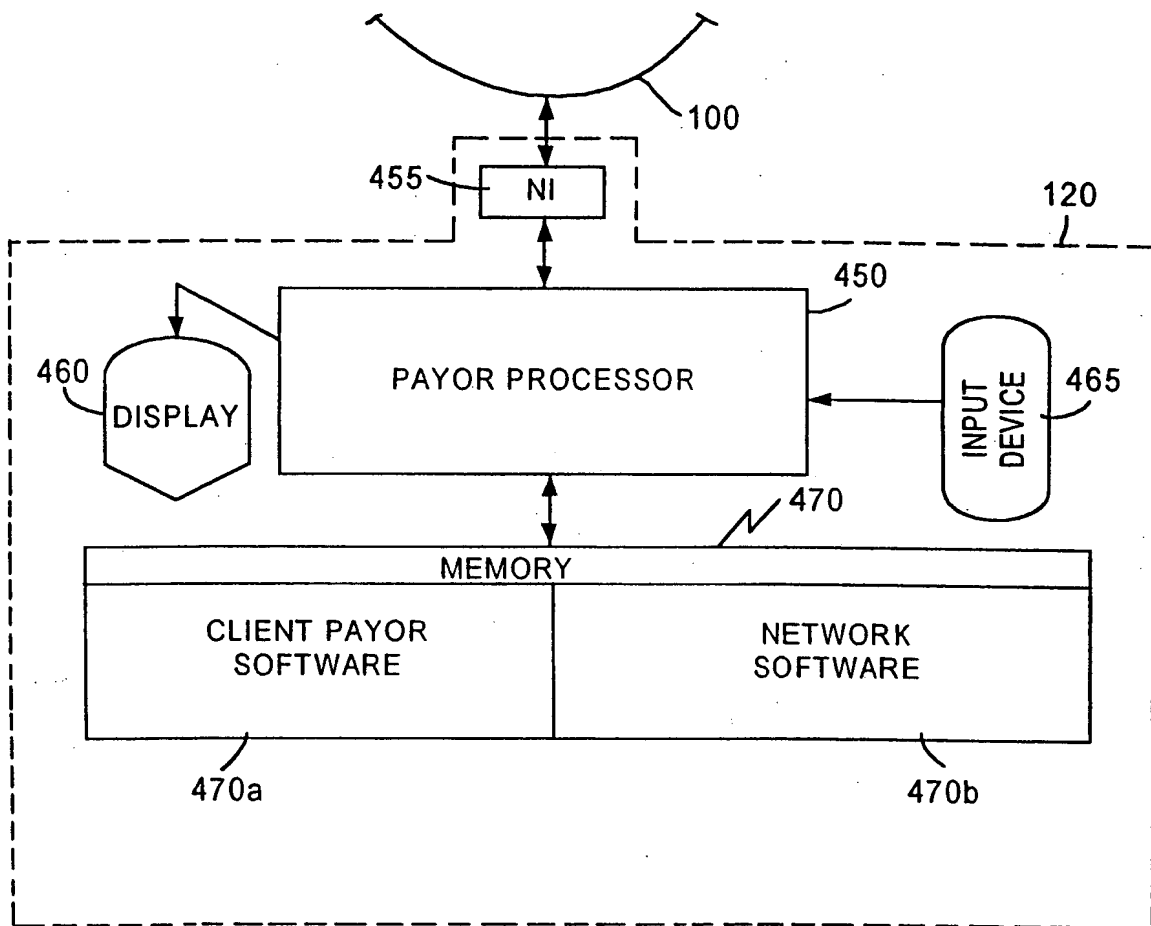


FIG. 2B

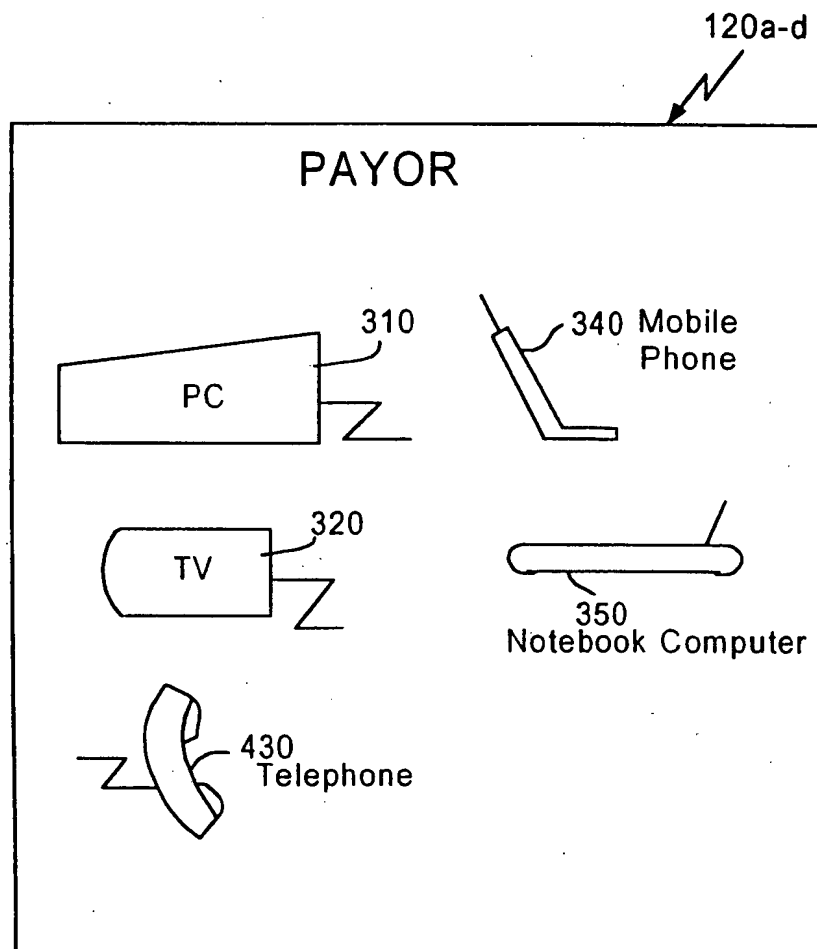


FIG. 3

Enrollment Select Biller

Please Select
▲

Please Select
 BELLSOUTH TELECOMMUNICA
 CAPSTEAD MORTGAGE *
 CONSUMERS ENERGY
 CUNA MUTUAL GROUP
 Columbia Gas of Ohio *
 Florida Power & Light
 GPU ELECTRIC PENELEC *
 GPU ENERGY JCPL
 CPU ENERGY METED
 Portland General Electric
 SMALL BUSINESS ADMINISTRA

ACCT NO.

PLEASE INSERT
 BILLER NAME
 BILLER ADDRESS
 ACCT NO.

FIG. 4

Enrollment Personal Information

510 First Name

MI

Last Name

520 Social Security #

Mother's Maiden Name

Street Address

530 City

State

Zip

Please Select ▼

Home Phone

Work Phone

FIG. 5

**Enrollment
Banking and Login Info**

610

Memo
c089430098c 0014098430 1438

Route & Transit Number Account-Number

620 { Routing Transit Bank Account Logon Information

User Name (Up to 10 char) PASSWORD (Up to 6 char)
PASSWORD (confirm)

630

600

FIG. 6

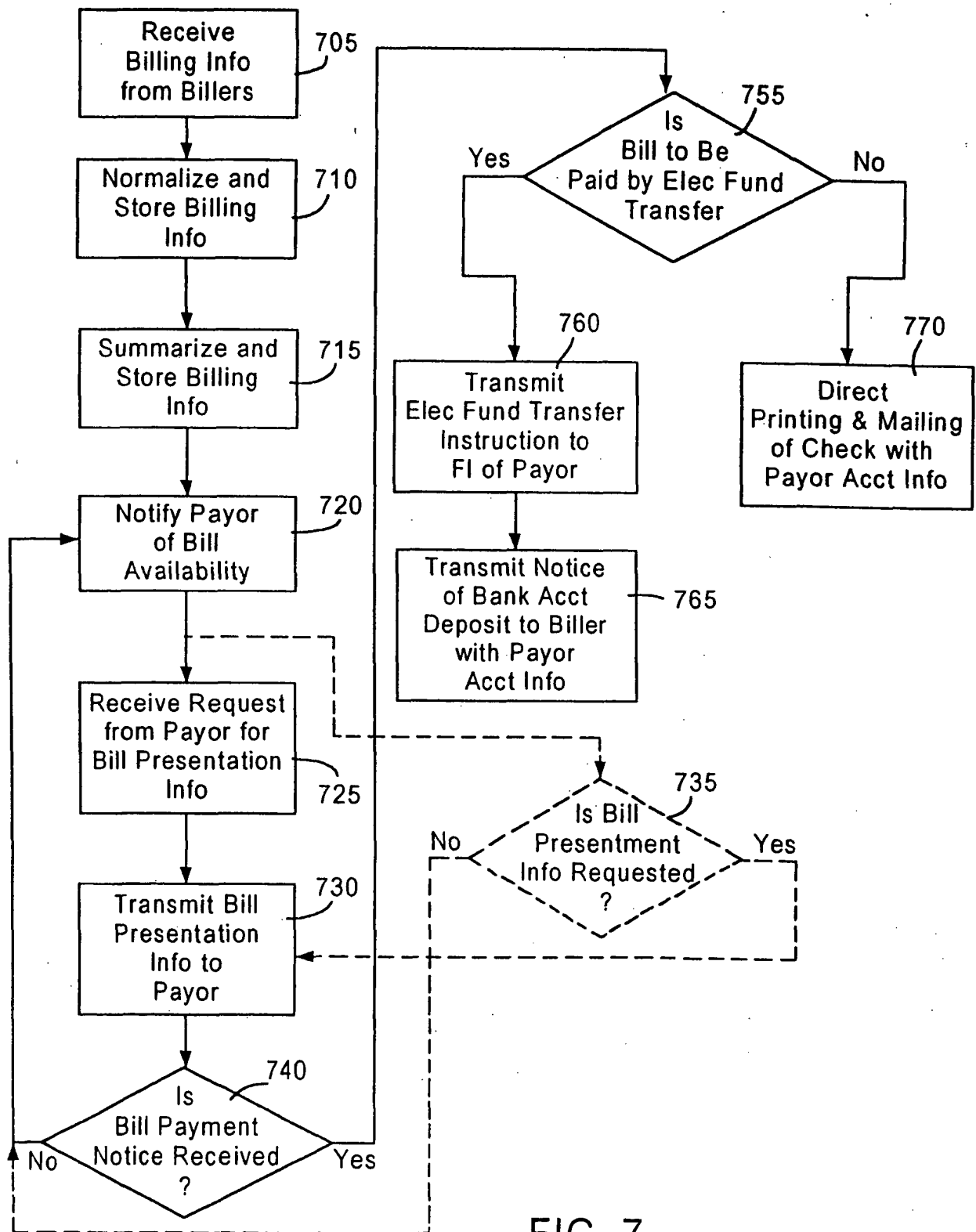


FIG. 7

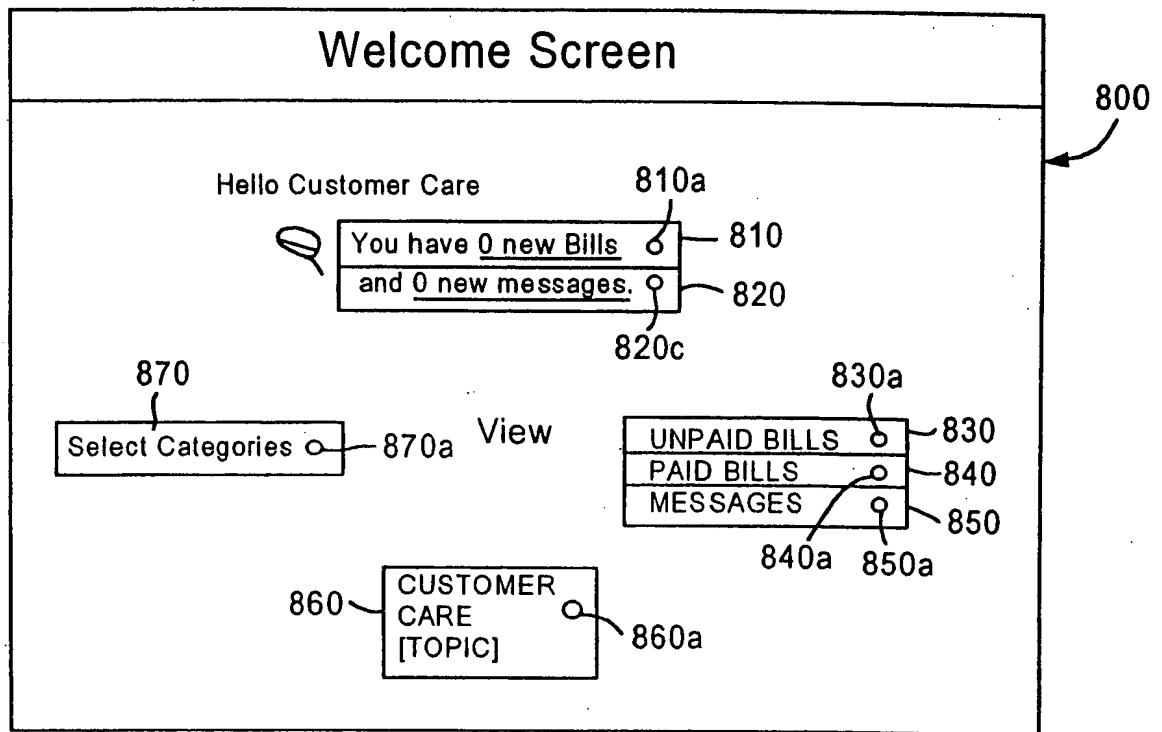


FIG. 8

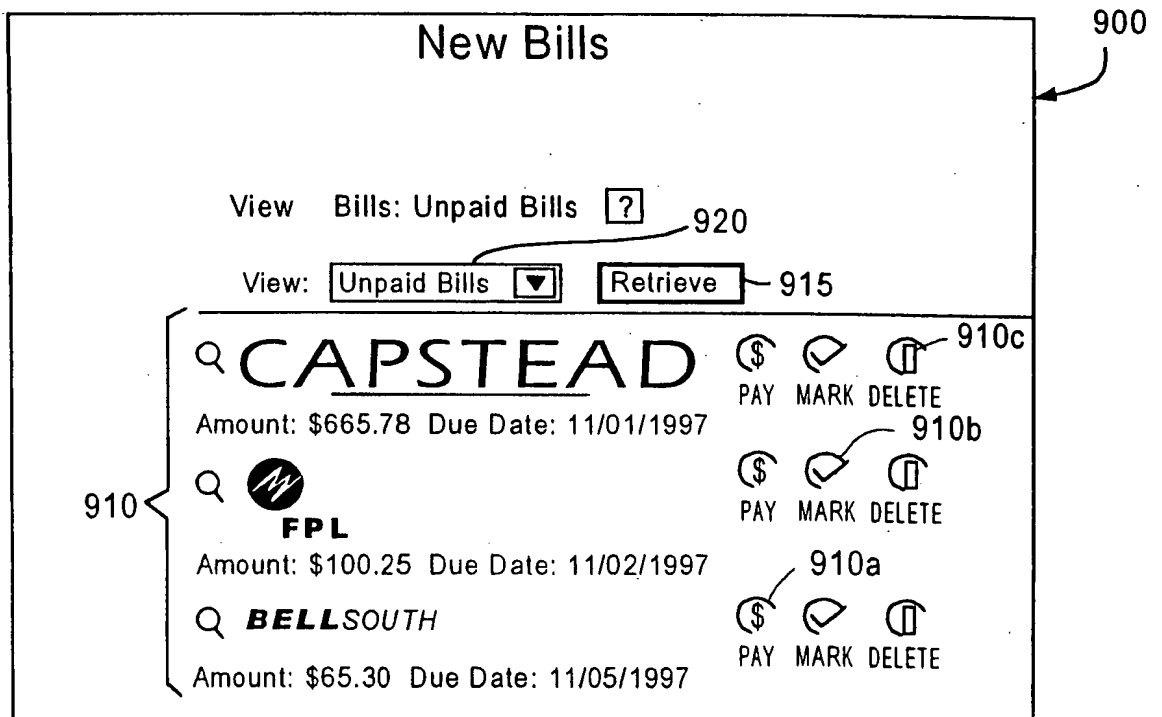


FIG. 9A

930

Quick Pay: Unpaid Bills ?

To Pay multiple bills in a particular category, specify the amount

940

Category: Unpaid Bills

Change Category 935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

945

950

Pay Bills

Reset 955

FIG. 9B

960

970a 975a
 965a **Current Bill Summary**

Biller Names	Total Amounts Due	Minimum Amounts Due	Due Dates	Status
				*
				*

965
970
975
980
985

992

Pay Total of All Bills

992a

994

Pay Minimum for All Bills

994a

996

All Billers
▼

996a

998

DatesTo▼

998a

999

Retrieve

Pay

997

FIG. 9C

1000

PREBILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
<div style="position: relative; height: 100%;"> <div style="position: absolute; top: 0; left: 50%; transform: translate(-50%, 0);">↓</div> </div>	UP TO \$500.00 MINIMUM DUE \$27.35 TOTAL DUE <div style="position: relative; height: 100%;"> <div style="position: absolute; top: 0; left: 50%; transform: translate(-50%, 0);">↓</div> </div>	MONTHLY ONCE WEEKLY YEARLY <div style="position: relative; height: 100%;"> <div style="position: absolute; top: 0; left: 50%; transform: translate(-50%, 0);">↓</div> </div>

1005

1010

1015

1020 PAY TOTAL ALL BILLS TO xx/yy/zz ☐

1025 PAY MINIMUM ALL BILL TO xx/yy/zz ☐

DO NOT SEND BILL ☐

SEND BILL ☐

1020c

1030

1025a

1035

1030a

1035a

FIG. 10A

1050

Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 ☒ BELLSOUTH TELECOMMUNICATIONS


1070 ☐ Do not receive E-bills


1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount: 1085'


FIG. 10B

1120  PAY

1125  DELETE

BELL SOUTH

ELECTRONIC BILLING NOTICE

1100 

<p>TOTAL PAYMENT \$228.40</p>	<p>John Riley 1234 Main Street Anytown, USA 65434</p>
<p>DUE DATE September 10, 1998</p>	

**** BELLSOUTH****

Account Number: 770 555-1247 240 1886
 Bill Period Date: September 1, 1998

Summary of Charges

Current Charges

BellSouth

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40


1110 

FIG. 11

1200

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434	Date: 9/8/1998
1210 Pay to the order of: BELLSOUTH TELECOMMUNICATIONS	Amount: 228.40
Pay: Once	1225

1215

1220

1205

1230 Pay Bills

FIG. 12A

1250

Pay Bills

Pay Bills ?

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:

"Please Select"

▼

Pay:

Once

▼

Amount:

Pay Bill

Reset

FIG. 12B

1250

Pay Bills

Pay Bills ?

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:

"Please Select" ▼

Amount:

Pay:

Once

 ▼

Once

Weekly

Biweekly

Monthly

Quarterly

Triannual

Semiannual

Yearly


1255

1275

1275a

FIG. 12C

1300

Payment List						
Payment List 						
Billor	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55021QJ	Pending	<u>Stop/Edit</u>
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>
1310	1315	1320	1325	1330	1335	1340

1305

FIG. 13

1400

Categories

Payee Categories

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

1405

Save Changes

1415

Reset

1410

FIG. 14

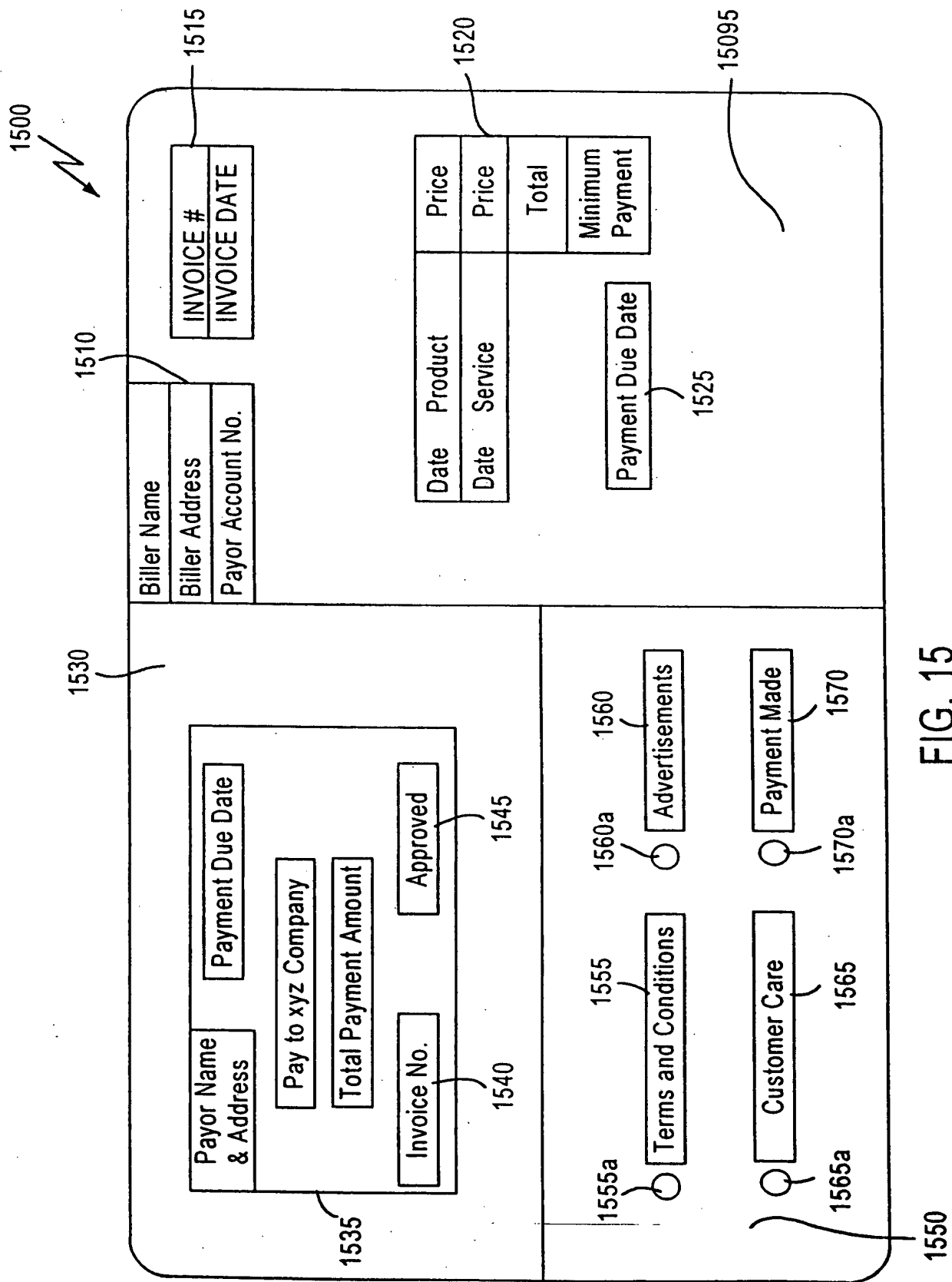


FIG. 15

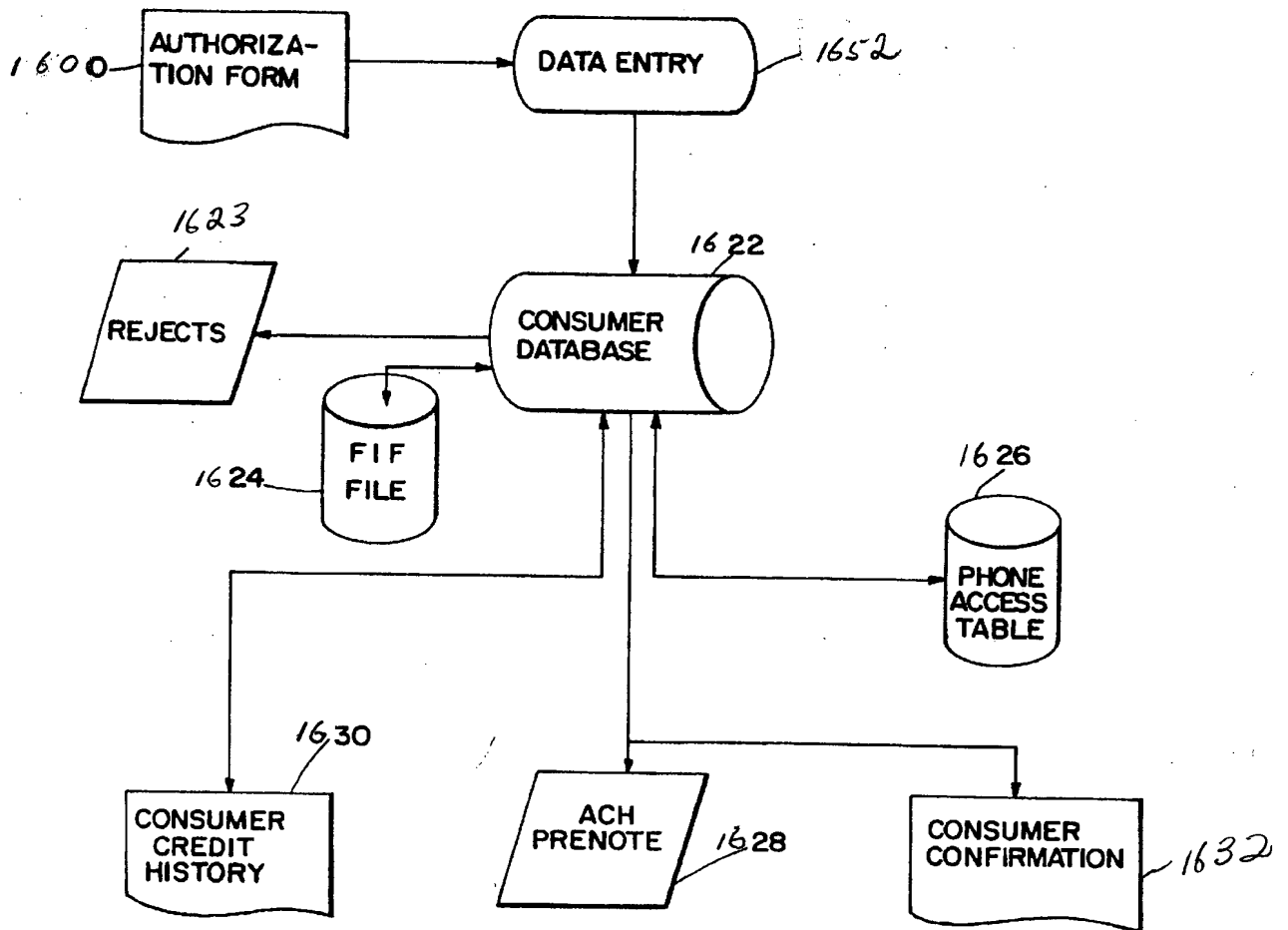


Fig. 16

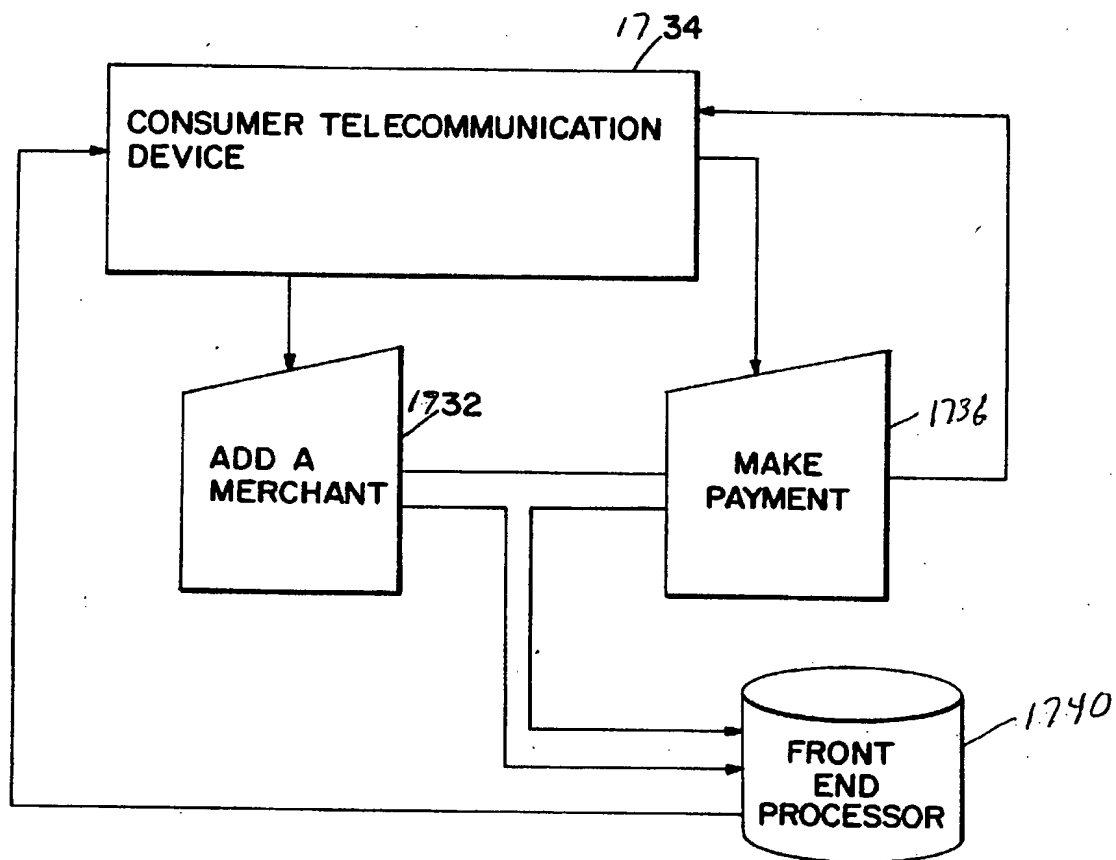


Fig. 17

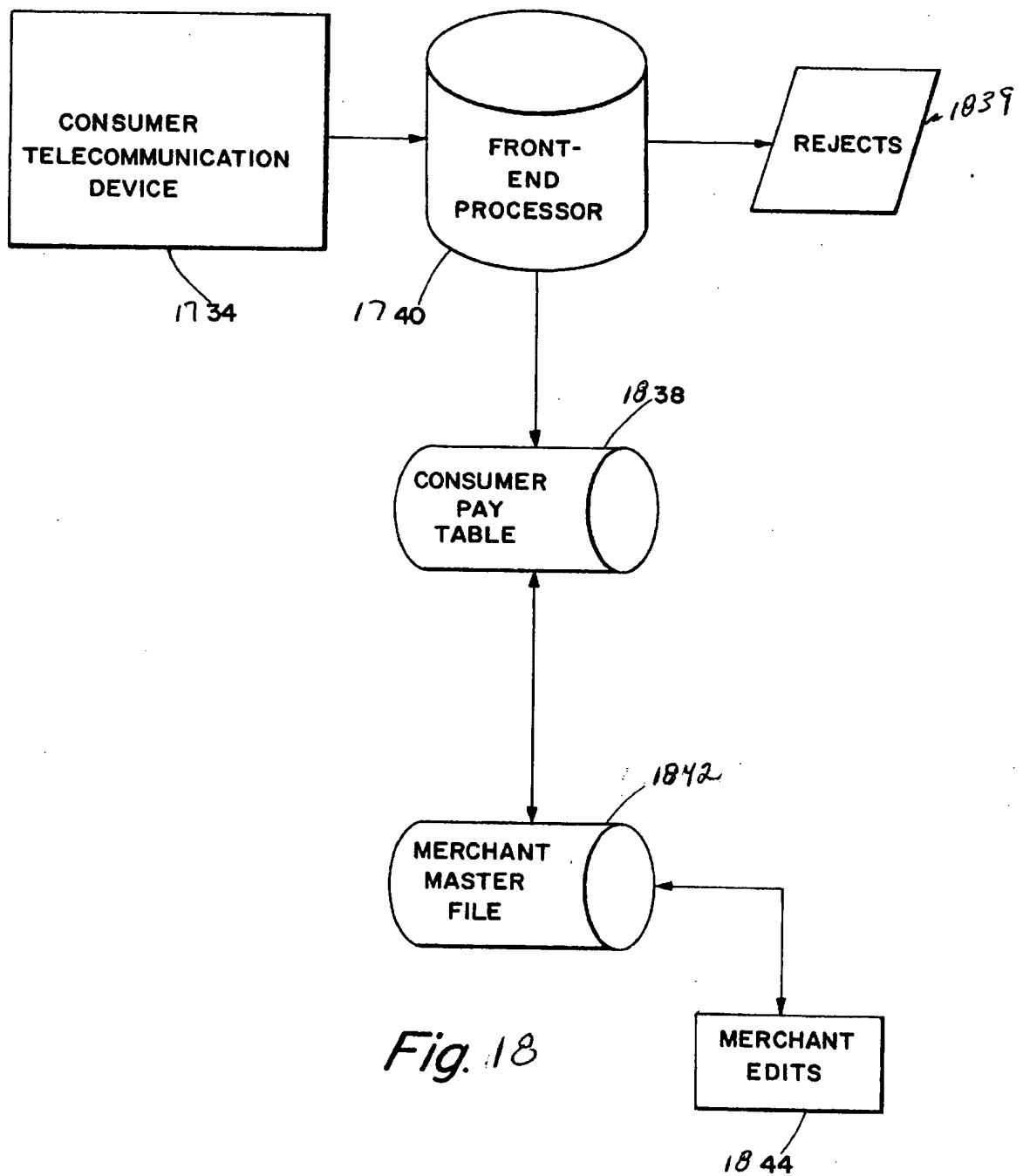


Fig. 18

